

TDS TELECOM®

BILLING DATE
TELEPHONE NUMBER
PAGE NUMBER

10-13-01
540-864-5611
1 OF 5

Due Date 11/02/01

CRAIG CNTY SCH BD

Previous Balance	Payments Thru 10/05/01	Adjustments Thru 10/05/01	Balance	Current Charges	Total Amount Due
\$57.53	\$57.53CR	\$.00	\$.00	\$128.97	\$128.97

THANK YOU FOR YOUR PROMPT PAYMENT.

SUMMARY OF CURRENT CHARGES

LOCAL SERVICE	110.06
LONG DISTANCE	18.91
TOTAL CURRENT CHARGES	\$128.97

Please pay total amount due by 11/02/01 - Thank you.

FOR INQUIRIES SEE NUMBERS LISTED ON THE BACK OF THIS PAGE.

Detach and return bottom portion to insure proper credit to your account. Plc not mail cash.

PAYMENTS AND ADJUSTMENTS DETAIL

DATE	DESCRIPTION	AMOUNT
10-03	PAYMENT - THANK YOU	57.53CR

Tell Us How We're Doing!

In honor of National Customer Service Week, we'd like to know what you think of the service we provide. Are we meeting your needs? Is our service everything you'd expect? We value your input. Please take a minute and let us know what you think of the service you receive from TDS TELECOM. Please e-mail us at customerfeedback@tdstelecom.com or mail your comments to Attn: Customer Feedback, PO Box 5158, Madison WI 53705-0158.

LOCAL SERVICE DETAIL

QTY	DESCRIPTION	FROM	TO	BASIC	NON-BASIC
#	1 ONE-PARTY BUSINESS ACCESS LINE - BASE RATE AREA	10-13-01	11-12-01	20.71	
#	1 TOUCH CALL - RESIDENCE - PER LINE	10-13-01	11-12-01	1.85	
#	1 NEW CASTLE EXTENDED AREA SERVICE	10-13-01	11-12-01	11.39	
	1 MONTHLY MAINTENANCE CHARGE ON INSIDE WIRING	10-13-01	11-12-01		1.95
	1 VIRGINIA RELAY CENTER SURCHARGE	10-13-01	11-12-01		.16
	1 FCC INTERSTATE TOLL ACCESS CHG - MULTI-LINE BUSINESS	10-13-01	11-12-01		6.00
	1 JACK - EACH	09-10-01	09-10-01		4.00
	1 INSIDE WIRE - PER RUN	09-10-01	09-10-01		4.00
	1 LABOR - PER HOUR	09-10-01	09-10-01	60.00	

TOTAL LOCAL SERVICE**\$110.06**

You are responsible for the Total Amount Due on your bill. However, non-payment of any flagged charges may result in disconnection of your local service.

Disconnection of Local Service

The charges for services listed as "BASIC" are regulated by the Virginia State Corporation Commission. Non-payment of these services may result in disconnection of your local telephone service.

SUMMARY OF LONG DISTANCE CHARGES

Your Primary Intralata Carrier is TDS TELECOM
Your Primary Interlata Carrier is AT&T

TDS TELECOM LONG DISTANCE	5.51
AT&T LONG DISTANCE	13.40

TOTAL SUMMARY OF LONG DISTANCE CHARGES**\$18.91**

You are responsible for the Total Amount Due on your bill. However, non-payment of any flagged charges may result in disconnection of your local service.

TDS TELECOM LONG DISTANCE DETAIL

LONG DISTANCE CALLS

ITEM	DATE	PLACE CALLED	NUMBER CALLED	TIME	MINUTES	RATE	CLASS	TYPE	CP	CARR-A	CARR-B	AMOUNT
1	09-04	PEARISBURG	VA 540-921-1067	246PM	10:00	DAY	DIAL	DDD				3.05
2	09-05	TROUTVILLE	VA 540-992-2816	224PM	1:00	DAY	DIAL	DDD	VN			.13
3	09-27	TROUTVILLE	VA 540-966-1530	834AM	2:00	DAY	DIAL	DDD	VN			.26

SUBTOTAL \$3.44

VN : NEW CASTLE CIRCLE CALLING - VA

NEW CASTLE CIRCLE CALLING PLAN-BAND D (19-23 MILES)

FROM 10-13-01 TO 11-12-01 2.07

TOTAL TDS TELECOM LONG DISTANCE DETAIL

\$5.51

AT&T LONG DISTANCE DETAIL

AT&T BUSINESS CARRIER LINE CHARGE - MULTI LINE	FROM 10-13-01	TO 11-12-01	3.40
BUSINESS ACCOUNT CHARGE			9.95
INTERSTATE TAX SURCHARGE - 0.38 %			.05

TOTAL AT&T LONG DISTANCE

\$13.40